

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE		Page 1 Of 4					
2. Contract No. DAAE07-03-D-T087		3. Award/Effective Date 2004MAR04		4. Order Number 0003		5. Solicitation Number			6. Solicitation Issue Date				
7. For Solicitation Information Call: <div style="float:right;">▶</div>				A. Name TOM WIETCHY			B. Telephone Number (No Collect Calls) (586)574-4255			8. Offer Due Date/Local Time			
9. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJTZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: WIETCHYT@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 326211 Size Standard:			11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule			12. Discount Terms	
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA BUFFALO T.J. DULSKI FEDERAL BLD ROOM 1103 111 WEST HURON ST. BUFFALO, NY 14202-2392			Code		S3305A		
Telephone No.						18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			Code		HQ0337		
17. Contractor/Offeror R U S INDUSTRIES INC 3255 LOCKPORT RD NIAGARA FALLS, NY. 14305-2309				Code 8S111 Facility		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
Telephone No.													
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer													
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets As Necessary)											
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV								26. Total Award Amount (For Govt. Use Only) \$2,117.31					
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:							
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295				31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable						Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212							

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T087/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: R U S INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-555-2829 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VALVE,PNEUMATIC TIR PRON: EH4AA257EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>Noun: Valve, Pneumatic, Tire NSN: 2640-00-555-2829</p> <p>Item: Valve, Pneumatic, Tire</p> <p>Specifications: Manufacturer's Part Number of Approved Suppliers: Piedmont (64650) P/N TR-501</p> <p>Tire and Rim Association Number (TRA): TR-501, TRA Cage Code: 79934 SAE: J1205/1206, SAE Cage Code: OU583</p> <p>Design Type: Straight, Rigid Valve Usage Designs: Tubeless Tire Application Method: Clamp-In Rim Attachment Method: Inserted from Outside Rim Vehicle Application: Truck, Trailer 1/4 Ton</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING SHEET IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC </p>				

Name of Offeror or Contractor: R U S INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T087/0003</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4036U255 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 869 09-APR-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T087/0003</div>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	EH4AA257EH	AA	2	97	X4930AC6D	6D	26FB	S20113				W56HZV	\$	2,117.31	
	070011														
													TOTAL	\$	2,117.31
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC6D	6D	26FB	S20113			W56HZV	\$	2,117.31			
													TOTAL	\$	2,117.31